

Billing Address:

Crossroads Media, LLC Attention: Accounts Payable 66 Canal Center Plaza Ste 555 Alexandria, VA 22314

INVOICE

Advertiser	Crossroads GPS
	CIOSTORUS OF O
Product	Crossroads GPS
Estimate Number	1052

	Invoice #	107044-2
	Invoice Date	10/07/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/02/12
ļ		

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#	
09/28/12 - 10/02/12		06856489	107044	

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Illing Type Cash	7>
pecial Handling	Т.

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IDB#	
Advertiser Code	12
Product Code	11

Advertiser Ref	Agency Ref	
Ref	er.	

	12		=			9			c o			თ			O			ယ			2	Line
KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV		VSNV	KSNV		KSNV	KSNV		VSNV	KSNV		VSNV	VSNV		KSNV	Channel
	Late Night w/Fallon		Late Night w/Fallon		,	Wake Up Early Wagners			Wake Up Early Wagners			Face to Face w/ J.Ralston			Face to Face w/ J.Ralston			The Agenda 1230pm			The Agenda 1230pm	Line Channel Description
	1237a-136am		1237a-136am			430a-5a			430a-5a			730-758pm			730-758pm			1230-1p			1230-1p	Time
Tu 10/02/12 :30 1:33 AM	to 10/01/12 to 10/07/12 1x -T	M 10/01/12 1x M M 10/01/12 :30 1:13 AM	to	Tu 10/02/12 :30 4:50 AM	10/01/12 to 10/07/12 1x -T	to	M 10/01/12 :30 4:52 AM	10/01/12 to 10/07/12 1x M	to	Tu 10/02/12 :30 7:37 PM	10/01/12 to 10/07/12 1x -T	Ö	M 10/01/12 :30 7:38 PM	10/01/12 to 10/07/12 1x M	ਰ	Tu 10/02/12 :30 12:54 PM	10/01/12 to 10/07/12 1x -T	to	M 10/01/12 :30 12:38 PM	10/01/12 to 10/07/12 1x M	to	Day Date Length Aired Days Ad-ID
AM USPRTV15GPH BunchofCasl	1	AM USPRTV15GPH BunchofCasl		AM USPRTV15GPH BunchOfCasl	1		AM USPRTV15GPH BunchOfCasl	i		PM USPRTV15GPH BunchOfCasl			PM USPRTV15GPH BunchOfCasl			PM USPRTV15GPH BunchOfCasl			PM USPRTV15GPH BunchOfCasl			
\$350.00		\$350.00		\$200.00			\$200.00			\$900.00			\$900.00			\$325.00			\$325.00			Rate
_		_		_			_			_												Ref #

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Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#	
09/28/12 - 10/02/12		06856489	107044	

Billing Calendar	Broadcast	Ι
Billing Type	Cash	Ą
Special Handling		Ţ

Advertiser Code 12 Product Code 11	IDB#	
	Advertiser Code	12
	 Product Code	11

Advertiser Ref	Agency Ref	

	25			24			22			21			9			18			16			15	Line
KSNV	KSNV	VSNV		VSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		VSNV	KSNV		VSNV	Channel
	Noon News			Noon News			4PM NEWS (1 hour)			4PM NEWS (1 hour)			M-F 5-6a WakeUp w/Wagners			M-F 5-6a WakeUp w/Wagners			The Doctors			The Doctors	Line Channel Description
	12-1230pm			12-1230pm			4-5pm			4-5pm			5-6a			5-6a			2pm-3pm			2pm-3pm	Time
Tu 10/02/12	to 10/01/12 to 10/07/12	M 10/01/12	10/01/12 to 10/07/12	ਰ	Tu 10/02/12	10/01/12 to 10/07/12	б	M 10/01/12	10/01/12 to 10/07/12	ਰ	Tu 10/02/12	10/01/12 to 10/07/12	б	M 10/01/12	10/01/12 to 10/07/12	ő	Tu 10/02/12	10/01/12 to 10/07/12	₽	M 10/01/12	10/01/12 to 10/07/12	ਰ	Day Date
.30	×	:30	1×		30	1×		:30	1x		:30	1×		:30	1x		:30	1x		:30	1×		Length
12:14 PM	-T	12:24 PM	M		4:39 PM	-T		4:40 PM	M		5:51 AM	-T		5:18 AM	M		3:00 PM			2:24 PM	M		Date Length Aired Days Ad-ID
USPRTV15GPH BunchOfCasl		USPRTV15GPH BunchofCasl			USPRTV15GPH BunchOfcasl			USPRTV15GPH BunchOfCasl			USPRTV15GPH BunchOfCasl			USPRTV15GPH BunchOfCasl			USPRTV15GPH BunchOfCasl			USPRTV15GPH BunchOfCasl			
\$500.00		\$500.00			\$900.00			\$900.00			\$600.00			\$600.00			\$325.00			\$325.00			Rate
>					_			_			_			_			_			_			Ref#

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Product	Crossroads GPS
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invoice #	107044-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/02/12

Station	KSNV
Account Executive Army McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Γ		_	$\overline{\Delta}$	
	Deal #	Alt Order#	Order#	
C1/C0/01 C1/8C/00		06856489	107044	

Billing Calendar	Broadcast	F
Billing Type	Cash	Α
Special Handling		٦

Product Code	Advertiser Code	IDB#
11	12	

Advertiser Ref	Agency Ref	

	40			39			37			36			34			33			31			30	Line	
KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	VSNV		VSNV		
	M-F Wheel of Fortune			M-F Wheel of Fortune			Rachael Ray			Rachael Ray			Dr Phil			Dr Phil	`		M-F 6-7a WakeUp w/Wagners			M-F 6-7a WakeUp w/Wagners	Channel Description	
	7-730pm			7-730pm			11am-12pm			11am-12pm			3-4p			3-4p			6-7a			6-7a	Time	
	to 10/01/12 to 10/07/12	M 10/01/12	10/01/12 to 10/07/12	ថ	Tu 10/02/12	10/01/12 to 10/07/12	ਰ	M 10/01/12	10/01/12 to 10/07/12	₽	Tu 10/02/12	10/01/12 to 10/07/12	ъ	M 10/01/12	10/01/12 to 10/07/12	Ö	Tu 10/02/12	10/01/12 to 10/07/12	₽	M 10/01/12	10/01/12 to 10/07/12	ಕ	Day Date Length Aired Days Ad-ID	
:30	×	30	1×		:30	1×		:30	1×		:30	1x		:30	1x		:30	1x		:30	1x		Length	
7:28 PM	-र	7:28 PM	M		11:21 AM	-T		11:42 AM	M		3:48 PM	-T		3:57 PM	M		6:41 AM	-T		6:41 AM	M		Aired Days	
USPRTV15GPH Bunchofcasl		USPRTV15GPH BunchofCasl \$1,700.00			USPRTV15GPH BunchOfCasl			USPRTV15GPH BunchOfCasl			USPRTV15GPH BunchOfCasl			USPRTV15GPH BunchOfCasl			USPRTV15GPH BunchofCasl \$1,000.00			USPRTV15GPH BunchOfCasl				
\$1,700.00		\$1,700.00			\$500.00			\$500.00			\$600.00			\$600.00			\$1,000.00			\$1,000.00			Rate Reconciliation Ref#	
		د			ah			_						_			_			_			ef#	

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airlime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



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Product	Crossroads GPS
Estimate Number	1052
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Invoice Date 10/07/12 Invoice Month October 2012 Invoice Period 10/01/12 - 10/02/12	ı	Invoice #	107044-2
		Invoice Date	10/07/12
		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/02/12

Station	KSNV
Account Executive Amy McCreary	Arny McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#	
09/28/12 - 10/02/12		06856489	107044	

I		
—— TI		Special Handling
—	Cash	Billing Type
-	Broadcast	Billing Calendar
1		

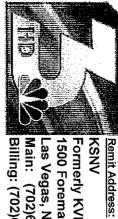
IDB#	
Advertiser Code	12
Product Code	11

Advertiser Ref	Agency Ref	

	8		දු			52			ű			49			48			44			43	Line
KSNV	KSNV	KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		VSNV	KSNV		KSNV	KSNV		VSNV	VSNV		VSNV	Channel
	Tuesday Prime 10-11pm		Tuesday Prime 9-10p			M-F Early News			M-F Early News			M-F Today Show II			M-F Today Show II			Days of our Lives			Days of our Lives	Description
	10-11pm		9-10p			5-630p			5-630p			9-10a			9-10a			1258p-2pm			1258p-2pm	Time
Tu lu	200	Tu 10/01/		ď	10/01/		Ζ	10/01/		₽	10/01/		×	10/01/		귑	10/01/		Z	10/01/		Day
Tu 10/02/12	to 10/07/13	Tu 10/02/12	to	10/02/12	10/01/12 to 10/07/12	៩	10/01/12	10/01/12 to 10/07/12	₽	10/02/12	10/01/12 to 10/07/12	ਰੰ	10/01/12	10/01/12 to 10/07/12	ਠੋ	10/02/12	10/01/12 to 10/07/12	₽	10/01/12	10/01/12 to 10/07/12	ਰ	Date
:30	3	:30 X	•	:30	1x		:30	1x		:30	×		:30	1x		:30	1x		:30	1x		
10:31 PM	H	9:54 PM	ł	5:27 PM	-T		6:20 PM	M		9:30 AM	-T		9:30 AM	<u>M</u>		1:23 PM	-T		12:59 PM	M		Length Aired Days Ad-ID
USPRTV15GPH BunchOfCasi		USPRIVISGPH Bunchofcasi		USPRTV15GPH BunchOfCasl			USPRTV15GPH BunchOfCasl			USPRTV15GPH BunchOfCasl			USPRTV15GPH BunchOfCasl			USPRTV15GPH BunchOfCasl			USPRTV15GPH BunchOfCasl			
\$3,200.00		\$2,600.00		\$1,800.00			\$1,800.00			\$1,000.00			\$1,000.00			\$425.00			\$425.00			Rate
		_											_			_						Ref#

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KSNV Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101

Billing Address:

66 Canal Center Plaza Alexandria, VA 22314 Ste 555 Attention: Accounts Payable Crossroads Media, LLC

INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	1052

Station

Order#	KSNV	
Invoice Period	1052	ĕ
Invoice Month	Crossroads GPS	
Іпусісе рате	Crossroads GPS	

l	Invoice #	107044-2
_	Invoice Date	10/07/12
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_	ORDER#	107044
	Order#	107044
	Alt Order#	06856489
_	Deal #	
	Order Flight	09/28/12 - 10/02/12
•		

Sales Office Blair - Philadel	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Product Code	Advertiser Code	IDB#	
1	12		

Advertiser Ref	Agency Ref	

Ref #

		66	Line
KSNV		KSNV	Channe
		Monday Prime 8-10pm	9 Description
		8-10pm	Time
M 10/01/12	10/01/12 to 10/07/12	ť	Day
2 :30	2 1x		Leng
7:58 PM	M		th Aired Days
USPRTV15GPH BunchofCasl \$4,000.00			Ad-ID Reconciliation

Aired Spots

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Gross Total \$32,050.00

Agency Commission

Net Amount Due \$27,242.50 Payment Terms 30 Days

\$4,807.50

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